

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Republican Assembly Leadership Council Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_  
8625 W. Sahara Avenue Las Vegas NV 89117  
Mailing Address (include city and zip code) Telephone No. \_\_\_\_\_  
E-Mail Address \_\_\_\_\_

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**  
Period: January 1, 2003 - December 31, 2003

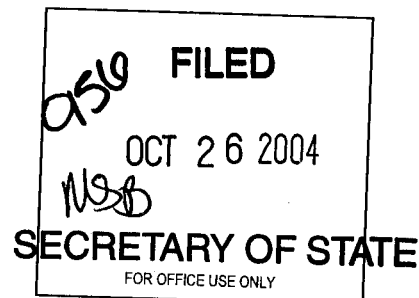
☐ **Report #1 - Due August 31, 2004**  
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
All others Period: Jan. 1, 2004 - Aug. 26, 2004  
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☒ **Report #2 Due - October 26, 2004**  
Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005\***  
Period: Oct. 22, 2004 - Dec. 31, 2004  
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**  
Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$83,500.00	\$108,800.00
0	0

3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
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\$83,500.00	\$108,800.00
0	0

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100
6. Total Monetary Expenses Paid of \$100 or Less
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)
8. Total Value of In Kind Expenses in Excess of \$100

\$61,772.51	\$83,772.51
0	0
\$61,772.51	\$83,772.51

0	0
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## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

[Signature]  
Signature

10-26-04  
Date

## Report Period #2

Report Period #2  
Name (print) Republican Assembly Leadership Caucus  
Office (if applicable)  
District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

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Revised: Jan-04

PAGE \_\_\_\_\_ OF \_\_\_\_\_

## REPUBLICAN ASSEMBLY LEADERSHIP CAUCUS

## Contributions In Excess of \$100

Contributor's Name	Contributor's Address	Date of Contribution	Amount of Contribution	Check Here if Loan
Clark County Republican Party	574 S. Decatur Blvd. Las Vegas, NV 89107	10/1/2004	\$ 38,000.00	
Monte And Susan Miller	176 Tierra Bonita Court, Henderson NV 89074	10/1/2004	\$ 10,000.00	
Republican State Leadership Committee	900 Second Street, NE Suite 201 Washington DC 20002	10/8/2004	\$ 25,000.00	
Colonial Bank Corp	4670 S. Fort Apache, Las Vegas, NV 89131	10/14/2004	\$ 9,500.00	
Kaercher Investments LLC	1908 Red Robin Court Las Vegas, NV 89134	10/21/2004	\$ 1,000.00	
Total Contributions in Excess of \$100			\$ 83,500.00	

**CAMPAIGN EXPENSES**Report Period **#2**Name (print) Republican Assembly Leadership Caucus

Office (if applicable)

District (if applicable)

**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

## CAMPAIGN EXPENSES

Report Period #2Name (print) Republican Assembly Leadership Caucus

Office (if applicable)

District (if applicable)

## Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A, 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
<i>See attached C</i>			

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## REPUBLICAN ASSEMBLY LEADERSHIP CAUCUS

*Expenses In Excess of \$100*

Name of Person/Group who received payment	Address for Person/Group	Category	Date of Expense	Amount of Expense
Stockdale Creative	PO Box 1112, 1650 Lucerene St, Minden, NV	D	9/21/2004	\$ 6,750.00
Stockdale Creative	PO Box 1112, 1650 Lucerene St, Minden, NV	D	10/5/2004	\$ 21,479.50
Strategum Group	2420 Hickory Oak Boulevard Orlando, FL 32817	J	10/13/2004	\$ 33,543.01
Total expense in excess of \$100				\$ 61,772.51

## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

## Report Period # 2

Republican Assembly Leadership Caucus

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

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## Report Period #2

District (if applicable)

### Expenses in Excess of \$100

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